

ER-4-6713

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MEMORANDUM FOR: Chief of Logistics

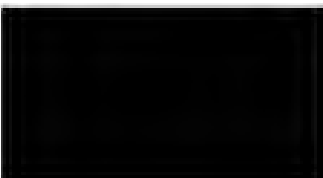
SUBJECT: Audit Report - Special Stock Account No. 2
1 June 1952 - 31 March 1953

REFERENCES: (a) Memo for Chief of Logistics from Auditor in Chief dated 5 Aug 1953
(b) Report of Audit
(c) Memo for Chief of Logistics from A-DD/A dated 15 Aug 1953, same subj
(d) Memo for A-DD/A from Chief of Logistics dated 21 Aug 1953
(e) Memo for A-DD/A from Asst to Auditor in Chief dated 4 Sept 1953

1. Reference (e) advised that extraordinary expenditures prior to the effective date of the administrative plan should be specifically authorized.

2. The following schedule is a summary of the total expenses and the period of travel of the individuals concerned:

25X1A

<u>Name</u>	<u>Period</u>	<u>Total Transportation, Sub- sistence, Entertainment, and Other Expenses</u>
	2/7 to 3/9/53	\$2,102.92
	9/11 to 11/28/52	4,219.69
	10/10 to 11/3/52	1,126.98
	10/11 to 11/3/52	1,897.29
	10/12 to 11/11/52	2,105.98

3. The above individuals were authorized to travel on an actual expense basis during the periods shown, as such status was considered necessary and justified by the circumstances.

LO/ACD/AAH:cc (29Sep.53)

19/
L. K. WHITE
Acting Deputy Director
(Administration)

2 cc: Auditor in Chief

1 cc: Comptroller

Orig. & 2 - Addressees

2 - A-DD/A Chron & Sub

3690-A